

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment of M/s Srushti Technologies, Hyderabad towards refilling of Toner cartridge and replacement of Drum for the use of the Department – Sanction of expenditure of Rs. 9,250-00 – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT

G.O.Rt.No. 282

Date:13/12/2011
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Srushti Technologies, Bill No. 174, dt. 30.11.2011.

ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 9,250-00 (Rupees nine thousand two hundred and fifty only) for payment to M/s. Srushti Technologies, Hyderabad towards refilling of Toner Cartridge and replacement of Drum for the use of the department.

2. The expenditure shall be debited to the Head of Account “ 3451 – Secretariat Economic Services – 090 – Secretariat – SH (28) – Infrastructure and Investment Department – 130 – Office expenses - 132 – other office expenses”.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of M/s. Srushti Technologies, Hyderabad’ for settlement of bill.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SING
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s. Srushti Technologies,
8-3-231/A/434, Sri Krishna Nagar,
Yusufguda,
Hyderabad – 500 045.

Copy to :-
Infrastructure & Investment (OP-Claims) Department.
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER